Dotail	e - A -Send Weekly				
Details of	f labour charges				
	WIIITACTOR:				
Company	name:	Surasani Constru	ıctions		
Project name:		GVDC			
Date:	T	Genopolis			
••••••••	From:	22.10.2020			
SI. No.	TIOIII.	15.10.2020	To:	21.10.2020	
		Worker Type	Quantity	Rate	Amount
1	Earth Work				7,000.00
	Earth Work	Male Helper	14		7,000.00
3	i vor	Female helper	14	500	7,000.0
4	<u> </u>				
5					
6					
7				-	
8					
9					
10				ļ	
11					
12					
12					
	Total	+			14,000.00
	Payment recommended	by project manager:			
	Payment approved by MD:				
	Prepared by:		Approved by:		MDs approval
	Nidhi				
	22.10.2020	1-			
lote:					
	ttendance summary fron	n database	1	·····	



P.J. Nidhi

	e - B -Send Weekly of hire charges					
Name of contractor: Company name: Project name:		Surasani Const	nictions			
		GVDC				
		Genopolis				
Date:		22.10.2020				
	From	15.10.2020	То		22.10.2020	
SI. No.	Equipment Type	Quantity	Rate		Units	Amount
1	JCB		-	0	Hrs	-
2	Tractor		7	0	0	
3	Hitachi			0		
4	Compressor			0		
4	Tipper					
5						
6						
7						
8						
9						
10						
11				-		
12				-		
				-		
				-		
				7		
	Total					
	ilotai			\perp		NAD a security of
	Prepared by:	8.	Approved by:	-		MDs approval
Name	Nidhi			+		
Sign				-1		
Date	22.10.2020			+		
	h hirecharges summary					



R. J. Nidhi

nnexur	re - c -Send Weekly						
etails c	of material received	•••••	· -				
ame of	contractor:	Surasani Const	_ <u>.</u>	·			
ompany name:		Surasani Constru GVDC	ctions				·····
roject name:		***************************************					
ate:		Genopolis					
eriod		22.10.2020			40 2020		
.NO	Material type	From	15.10.2020	to	22.10.2020	D-to	Amount
***************************************	inacerial type	Received Date	Inward No	Quantity	Units	Rate	
1	LIDAC (NASE)					2 100 00	18,600.00
	1 RMC (M15)	19.10.2020	84	6.00	cum	3,100.00	
	2 RMC (M15)	19.10.2020	85	6.00	cum	3,100.00	
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					<u></u>		
					<u> </u>		<u> </u>
						<u> </u>	
	Total						36,300
	Down ont moommen	ided by project mana	ger:				
	Payment recommen	1					
Payment approved by MD:		Uy 141D.	Approved by:		MDs approval		
	Prepared by:						
Name							
Date	22.10.2020						
Note:		L Cam Jatahasa			1		•
1. Att	ach inward summary re	port from database.	i		•	1	· • • • • • • • • • • • • • • • • • • •
			Carly ildina	aterial	·•		·
3 Re	ach details sheet from coomend payment as po	er our guideline rates	ior building m	aici iai.	-		
4 04	coomend payment as pener material rates can be	e adopted as per bills	produced.	<u> </u>	<u> </u>		<u> </u>

APPROVED BY

2 2 OCT MONO

Project Manayer 24 John

G. Srinivas Kumar (G.V.D.C.)

R. J. Nidhi